

Invoice

Invoice No # 01010613

Invoice Date Jun 13, 2023

Due Date Jul 13, 2023

Billed By

Aster Pharmacy

No. 23, 9th Main Rd, Vasanth Nagar, Bangalore - 560052,
Karnataka, India

GSTIN: 29AACCA8025K1ZB

PAN:

Billed To

Vijaya Medicals

No. 17, 1st Main Rd, Seshadripuram, Bangalore - 560020,
Karnataka, India

GSTIN: 29AABCV5364F1ZP

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	To
1. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10
2. Amoxicillin Capsules (250 mg)	3003	D32	10/2023	10/2027	18%	70.00	₹125	₹8,750	₹787.50	₹787.50	₹10
Total						120.00		₹17,500			₹20

Total (in words) : TWENTY THOUSAND ONE HUNDRED SEVENTEEN RUPEES ONLY

Amount	₹17,500
CGST (9%)	₹1,575
SGST (9%)	₹1,575
Discount	(₹1,032.50)
Shipping Charges	₹500
Round off	(₹0.50)
Total (INR)	₹20,117

Terms and Conditions

- Please pay within 30 days from the date of invoice.